

TAXINVOICE

Invoice No: 1004
Invoice Date: 2023-01-04
Due Date: 2023-02-03

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500012
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	30	21000.00	18	24780.00
Quicklime (50 kg bag)	2522	300	30	9000.00	18	10620.00
				Total Taxable Value	30000.00	
				Subtotal	35400.00	
				Discount	1500	
				Total	33900.00	
				Amount Paid	0.00	
				Balance Due	Rs 33900.00	

This Invoice is computer generated